

Grant County Fiscal Court  
Special Meeting Minutes  
June 15, 2021  
9:00 A.M.

The Grant County Fiscal Court met in special session on Tuesday, June 15, 2021 at 9:00 A.M. at the Courthouse in Williamstown, Kentucky. Those in attendance include the Honorable Judge/Executive Chuck Dills, Magistrate Roger Humphrey, Magistrate Shawna Coldiron, and Magistrate Jacquelyn Riley, Deputy Judge/Executive Colton Simpson, and Fiscal Court Clerk Cherish Kennedy. Also in attendance was David Rose, Brian Maines, Jared Thomas and Peggy Updike.

Motion was made by Magistrate Riley and seconded by Magistrate Coldiron to approve special meeting minutes of June 8, 2021. All in favor, motion carried.

Motion was made by Magistrate Riley and seconded by Magistrate Humphrey to approve all claims drawn in the general fund, road fund, and jail fund along with all transfers presented June 15, 2021. All in favor, motion carried.

Motion was made by Magistrate Humphrey and seconded by Magistrate Coldiron to approve the second reading of the County Budget for Fiscal Year 2021-2022, after calling attendance again it was confirmed all Magistrates and Judge were in favor. Motion carried.

Motion was made by Magistrate Riley and seconded by Magistrate Coldiron to sign the Shephard's House amended contract which modifies the \$9 pass thru to a \$10 pass thru until said otherwise or a new contract to be signed in two years, if not prior. All in favor, motion carried.

Judge/Executive Chuck Dills asked the audience if they wished to address the court. There being none, a motion was made by Magistrate Coldiron and seconded by Magistrate Humphrey to adjourn after Judge/Executive Dills reminded the court that the next special meeting will be held Monday June 28, 2021 at 9A.M. via Zoom.

A handwritten signature in blue ink, appearing to read 'Chuck Dills', is written over a horizontal line.

Chuck Dills, Grant County Judge/Executive

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

JUNE 28 2021 BOARD OF ELECTIONS

All Funds

From: 06/28/2021 To: 06/28/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003201	06/28	16005236		01-5065-193-	ELECTION COMMISSIONERS SALARIES	GRANT COUNTY SHERIFF	01/2021 THRU 6/2021 BOARD OF ELECTIONS SALARY	<input type="checkbox"/>	100.00
							1 Voucher Items Listed		100.00
00003202	06/28	16005237		01-5065-193-	ELECTION COMMISSIONERS SALARIES	LARA JILL THOMAS	01-2021 THRU 6/2021 BOARD OF ELECTIONS SALARY	<input type="checkbox"/>	100.00
							1 Voucher Items Listed		100.00
00003203	06/28	16005238		01-5065-193-	ELECTION COMMISSIONERS SALARIES	PETER W WHALEY	01-2021 THRU 06/2021 BOARD OF ELECTIONS SALAR	<input type="checkbox"/>	100.00
							1 Voucher Items Listed		100.00
00003204	06/28	16005239		01-5065-193-	ELECTION COMMISSIONERS SALARIES	GRANT COUNTY CLERK	01-2021 THUR 06/2021 BOARD OF ELECTIONS SALAR	<input type="checkbox"/>	100.00
							1 Voucher Items Listed		100.00
							4 Vouchers Listed		400.00
							4 Voucher Items Listed		400.00

# Vendor Claims Register - Detail

## GRANT COUNTY FISCAL COURT

JUNE 28 2021 GENERAL FUND CLAIMS

All Funds

From: 06/28/2021 To: 06/28/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003187	06/28	16005230		01-5057-318-	COUNTY CONTRACT PAYMENT PAYROLL & IT SE THOMAS & ASSOCIATES INC	PAYROLL 6/18/2021	<input type="checkbox"/>	514.00	
						1 Voucher Items Listed		<b>514.00</b>	
00003188	06/28	16005229		01-5232-348-	HEALTH PROGRAMS CARE-NET	CARE NET PREGNANCY SERVICES NKY	<input type="checkbox"/>	500.00	
						1 Voucher Items Listed		<b>500.00</b>	
00003190	06/28	16005224	SR#47250698	01-5080-512-	COURTHOUSE ELECTRICAL REPAIRS & SUPPL	JOHNSON CONTROLS FIRE	<input type="checkbox"/>	1,498.00	
						1 Voucher Items Listed		<b>1,498.00</b>	
00003198	06/28	16005171	38933	01-5401-467-	PARKS RECREATION SUPPLIES, EQUIP. & REP	GRANT CO FARM EQUIPMENT INC	<input type="checkbox"/>	696.79	
						1 Voucher Items Listed		<b>696.79</b>	
00003199	06/28	16005211	106933	01-5015-435-	SHERIFF LAW ENFORCEMENT EXPENSE	VISILOGIX CORPORATION	<input type="checkbox"/>	658.70	
						1 Voucher Items Listed		<b>658.70</b>	
00003205	06/28	16005234	13442	01-5401-348-	PARKS RECREATIONAL EVENTS	JOE DUPUY DBA STREET ART CUSTOMS	<input type="checkbox"/>	240.00	
						1 Voucher Items Listed		<b>240.00</b>	
00003209	06/28	16005241	52485	01-9400-203-	GENERAL EMPLOYEES INSURANCE	AMERICAN FIDELITY ADMIN SERV	<input type="checkbox"/>	27.00	
						1 Voucher Items Listed		<b>27.00</b>	
00003210	06/28	16005240	S2828666.001	01-5081-406-	JUDICIAL CENTER BUILDING MAINTENANCE	SWISEWAY SUPPLY INC	<input type="checkbox"/>	44.36	
						1 Voucher Items Listed		<b>44.36</b>	
00003211	06/28	16005207	BC1379658	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	<input type="checkbox"/>	622.46	
						2 PAIR OF BOOTS, HOLSTER, BINOCULARS	<input type="checkbox"/>		
00003211	06/28	16005207	BC1379671	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	<input type="checkbox"/>		
						1 Voucher Items Listed		<b>622.46</b>	
00003211	06/28	16005295	ORD#18246159	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	<input type="checkbox"/>	153.69	
						4 Voucher Items Listed		<b>776.15</b>	
00003214	06/28	16005255	21-0723	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	TRI-STATE ELEVATOR INC	<input type="checkbox"/>	467.00	
						1 Voucher Items Listed		<b>467.00</b>	
00003217	06/28	16005264	062021	01-5035-199-	BOA APPEALS - OTHER PER DIEM & FEES	GRANT COUNTY CLERK	<input type="checkbox"/>	100.00	
						1 Voucher Items Listed		<b>100.00</b>	
00003218	06/28	16005263	062021	01-5035-199-	BOA APPEALS - OTHER PER DIEM & FEES	KEISHA DELANEY	<input type="checkbox"/>	100.00	
						1 Voucher Items Listed		<b>100.00</b>	
00003219	06/28	16005262		01-5035-199-	BOA APPEALS - OTHER PER DIEM & FEES	PATRICIA KAY GIVIN	<input type="checkbox"/>	100.00	
						1 Voucher Items Listed		<b>100.00</b>	
00003222	06/28	16005268		01-5080-406-	COURTHOUSE BUILDING MAINTENANCE SUP	ANTHONY ASHCRAFT	<input type="checkbox"/>	5.29	
						1 Voucher Items Listed		<b>5.29</b>	

# Vendor Claims Register - Detail

## GRANT COUNTY FISCAL COURT JUNE 28 2021 GENERAL FUND CLAIMS

All Funds

From: 06/28/2021 To: 06/28/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003223	06/28	16005271		01-5205-366-	ANIMAL SHELTER SOLID WASTE	REPUBLIC SERVICES # 798	ANIMAL SHELTER SOLID WASTE	<input type="checkbox"/>	153.43
00003223	06/28	16005271		01-5401-366-	PARKS SOLID WASTE	REPUBLIC SERVICES # 798	PARKS SOLID WASTE (1276)	<input type="checkbox"/>	120.44
00003223	06/28	16005271		01-5401-366-	PARKS SOLID WASTE	REPUBLIC SERVICES # 798	PARKS SOLID WASTE (5295)	<input type="checkbox"/>	111.57
							3 Voucher Items Listed		<b>385.44</b>
00003226	06/28	16005273		01-5135-739-	DES EQUIPMENT PURCHASE	WILLIAMSTOWN FIRE DEPT	BATTERY LEMON LANDING REIM. W/FIREDEPT DIVE BC	<input type="checkbox"/>	134.00
							1 Voucher Items Listed		<b>134.00</b>
00003227	06/28	16005266		01-5015-481-	SHERIFF UNIFORMS	PATSY KINMAN	ALTERATIONS BRITTON	<input type="checkbox"/>	15.00
00003227	06/28	16005266		01-5015-481-	SHERIFF UNIFORMS	PATSY KINMAN	ALTERATIONS STEPPE	<input type="checkbox"/>	50.00
							2 Voucher Items Listed		<b>65.00</b>
00003228	06/28	16005277	B27126	01-5025-531-	FISCAL COURT BOND PREMIUM	KACO INSURANCE AGENCY	JANNA WHITTON BOND	<input type="checkbox"/>	40.72
							1 Voucher Items Listed		<b>40.72</b>
00003230	06/28	16005280	87864553	01-5080-588-	COURTHOUSE FIRE ALARM SYSTEM	JOHNSON CONTROLS FIRE	MATERIAL REPLACEMENTS/INSPECT EMERGENCY LIG	<input type="checkbox"/>	478.00
00003230	06/28	16005280	87859350	01-5080-588-	COURTHOUSE FIRE ALARM SYSTEM	JOHNSON CONTROLS FIRE	INSPECTION OF FIRE EXTINGUISHERS/ DRY CHEM/	<input type="checkbox"/>	865.00
							2 Voucher Items Listed		<b>1,343.00</b>
00003231	06/28	16005283		01-5025-569-	FISCAL COURT REGISTRATIONS CONFERENCE	SHAWNA COLDIRON	TRAVEL TO AND FROM CONFERENCE (2 DAYS)	<input type="checkbox"/>	89.44
							1 Voucher Items Listed		<b>89.44</b>
00003233	06/28	16005281	1633833	01-5401-467-	PARKS RECREATION SUPPLIES, EQUIP. & REP	WRIGHT IMPLEMENT 2 LLC	6PK ENGINE OIL, GREASE, BALL SWAY BAR HITCH	<input type="checkbox"/>	78.41
							1 Voucher Items Listed		<b>78.41</b>
00003234	06/28	16005286		01-5001-445-	COUNTY JUDGE/EXEC. - OFFICE SUPPLIES	MELISSA MOSS	DAMPRIID FOR OFFICE	<input type="checkbox"/>	5.90
							1 Voucher Items Listed		<b>5.90</b>
00003235	06/28	16005287		01-5001-573-	COUNTY JUDGE/EXEC. - TELEPHONE	CARRIE COLEMAN	CELL PHONE REIMBURSEMENT	<input type="checkbox"/>	41.51
							1 Voucher Items Listed		<b>41.51</b>
00003237	06/28	16005290		01-5025-569-	FISCAL COURT REGISTRATIONS CONFERENCE	JACQALYNN RILEY	RILEY MLAGE FOR TRAINING @ .43 A MILE	<input type="checkbox"/>	33.54
							1 Voucher Items Listed		<b>33.54</b>
00003239	06/28	16005293	158220	01-5205-385-	ANIMAL SHELTER VETERINARY SERVICES	WALTON ANIMAL CLINIC	RABIES CERT	<input type="checkbox"/>	12.00
							1 Voucher Items Listed		<b>12.00</b>
00003240	06/28	16004861		01-5015-592-	SHERIFF VEHICLE MAINTENANCE	TIRE CITY OF KENTUCKY LLC DBA GRANT COU	TIRE CITY OF KENTUCKY LLC DBA GRANT COU FRONT BRAKES	<input type="checkbox"/>	347.28
00003240	06/28	16005045	43224	01-5015-592-	SHERIFF VEHICLE MAINTENANCE	TIRE CITY OF KENTUCKY LLC DBA GRANT COU	TIRE CITY OF KENTUCKY LLC DBA GRANT COU OIL CHANGE AND TIRE ROTATION	<input type="checkbox"/>	57.96
							2 Voucher Items Listed		<b>405.24</b>
00003241	06/28	16005276	1174	01-5025-445-	FISCAL COURT OFFICE SUPPLIES	ONLINE ENGRAVING & AWARDS	SMITH/ASHCRAFT/UPDIKE DESK NAME BLOCK	<input type="checkbox"/>	75.00
							1 Voucher Items Listed		<b>75.00</b>

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

JUNE 28 2021 GENERAL FUND CLAIMS

All Funds

From: 06/28/2021 To: 06/28/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003243	06/28	16005272	13071	01-5081-406	JUDICIAL CENTER BUILDING MAINTENANCE	SDRY RIDGE AUTO PARTS LLC	SPADE CONNECTORS FOR DOOR JM CLERKS OFFICE	<input type="checkbox"/>	9.90
							1 Voucher Items Listed		<b>9.90</b>
00003244	06/28	16005113	467356	01-5401-467	PARKS RECREATION SUPPLIES, EQUIP. & REP	KELLY BROTHERS LUMBER CO INC	4 KEYS FOR PARKS	<input type="checkbox"/>	7.96
00003244	06/28	16005296	469207	01-5401-467	PARKS RECREATION SUPPLIES, EQUIP. & REP	KELLY BROTHERS LUMBER CO INC	CONCRETE MIX	<input type="checkbox"/>	39.13
							2 Voucher Items Listed		<b>47.09</b>
00003246	06/28	16005182		01-5401-467	PARKS RECREATION SUPPLIES, EQUIP. & REP	MULLINS SUPPLY BARN INC	NUTS, BOLTS, & WASHERS FOR TABLES	<input type="checkbox"/>	30.67
							1 Voucher Items Listed		<b>30.67</b>
00003247	06/28	16005201	178475104001	01-5015-445	SHERIFF OFFICE SUPPLIES	OFFICE DEPOT	PAPER/FOLDERS/PENS/CORRECTION TAPE/RECEIPT B	<input type="checkbox"/>	312.85
00003247	06/28		17848372001	01-5015-445	SHERIFF OFFICE SUPPLIES	OFFICE DEPOT		<input type="checkbox"/>	
							2 Voucher Items Listed		<b>312.85</b>
00003249	06/28	16005297	1126	01-5401-467	PARKS RECREATION SUPPLIES, EQUIP. & REP	KONA ICE OF NKY AND NW CINCY	KONA ICE FOR ALL CAMPERS FOR EVENT	<input type="checkbox"/>	125.00
							1 Voucher Items Listed		<b>125.00</b>
00003250	06/28	16005298		01-5401-467	PARKS RECREATION SUPPLIES, EQUIP. & REP	WHIPPY DIP	WHIPPY DIP FOR CAMPERS	<input type="checkbox"/>	49.02
							1 Voucher Items Listed		<b>49.02</b>
00003252	06/28	16005299	97729	01-9400-203	GENERAL EMPLOYEES INSURANCE	CHARD SNYDER & ASSOCIATES	6/30/2021 MONTHLY ADMIN FEE	<input type="checkbox"/>	115.50
							1 Voucher Items Listed		<b>115.50</b>
							34 Vouchers Listed		<b>9,126.52</b>
							44 Voucher Items Listed		

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

JUNE 28 2021 ROAD FUND CLAIMS

All Funds

From: 06/28/2021 To: 06/28/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	PA Check	Amount
00003191	06/28	16005222	01618996	02-6105-588-	ROAD MAINTENANCE & REPAIR - EQUIPMENT	BOYD COMPANY	FILTER-LUBE/ ELEMENTS	<input type="checkbox"/>	248.85
1 Voucher Items Listed									
00003192	06/28	16005221		02-6105-578-	ROAD UTILITIES	OWEN ELECTRIC COOPERATIVE	HOPPERTON METER 125907	<input type="checkbox"/>	61.91
00003192	06/28	16005221		02-6105-578-	ROAD UTILITIES	OWEN ELECTRIC COOPERATIVE	HOPPERTON METER 141406	<input type="checkbox"/>	42.42
00003192	06/28	16005221		02-6105-578-	ROAD UTILITIES	OWEN ELECTRIC COOPERATIVE	HOPPERTON METER 135521	<input type="checkbox"/>	199.42
3 Voucher Items Listed									
00003195	06/28	16005214	1126210	02-6105-588-	ROAD MAINTENANCE & REPAIR - EQUIPMENT	JACKS GLASS INC	44X36 CLEAR LEXAN TO FABRICATE PATTERN	<input type="checkbox"/>	436.00
1 Voucher Items Listed									
00003196	06/28	16005181	76295	02-6105-588-	ROAD MAINTENANCE & REPAIR - EQUIPMENT	CONRAD'S TIRE COMPANY	TRACTOR TIRE	<input type="checkbox"/>	470.30
1 Voucher Items Listed									
00003197	06/28	16005205	12850	02-6105-588-	ROAD MAINTENANCE & REPAIR - EQUIPMENT	DRY RIDGE AUTO PARTS LLC	3 GALLON TIRE SEALER	<input type="checkbox"/>	233.80
1 Voucher Items Listed									
00003206	06/28	16005244		02-6105-382-	ROAD DRUG TESTING	ST ELIZABETH BUSINESS HEALTH	DOT DRUG SCREEN & EXAM	<input type="checkbox"/>	154.00
1 Voucher Items Listed									
00003207	06/28	16005242	52485	02-9400-203-	ROAD EMPLOYEE HEALTH INSURANCE	AMERICAN FIDELITY ADMIN SERVI	JUNE TIME & ELIGIBILITY	<input type="checkbox"/>	6.00
1 Voucher Items Listed									
00003215	06/28	16005251	1629955	02-6105-588-	ROAD MAINTENANCE & REPAIR - EQUIPMENT	WRIGHT IMPLEMENT 2 LLC	PARTS FOR JOHN DEERE MOWING TRACTOR	<input type="checkbox"/>	82.32
1 Voucher Items Listed									
00003216	06/28	16005261	210286	02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	100.65 ASPHALT	<input type="checkbox"/>	5,210.66
00003216	06/28	16005261	210314	02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	40.34 ASPHALT	<input type="checkbox"/>	2,088.40
2 Voucher Items Listed									
00003229	06/28	16005278	3489734	02-6105-427-	ROAD GARAGE SUPPLIES	LYKINS OIL COMPANY	1200 GAL ON ROAD FUEL FOR TRUCKS	<input type="checkbox"/>	2,957.16
1 Voucher Items Listed									
00003245	06/28	16005284		02-6105-427-	ROAD GARAGE SUPPLIES	SHOWPLACE GARDEN CENTER INC	LANDING SCAPING BUSHES/	<input type="checkbox"/>	196.10
1 Voucher Items Listed									
00003251	06/28	16005285		02-6105-447-	ROAD MATERIALS	CRUPPER TRANSPORT	300 TON DGA	<input type="checkbox"/>	5,010.00
1 Voucher Items Listed									
00003253	06/28	16005215		02-6105-588-	ROAD MAINTENANCE & REPAIR - EQUIPMENT	GRANT CO FARM EQUIPMENT INC	BLADES AND BOLTS FOR JOHN DEER MOWING TRACT	<input type="checkbox"/>	163.02
1 Voucher Items Listed									
13 Vouchers Listed									
16 Voucher Items Listed									
<b>17,560.36</b>									

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT  
JUNE 28 2021 JAIL FUND CLAIMS

All Funds

From: 06/28/2021 To: 06/28/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003189	06/28	16005228	S2827513.001	03-5101-334-	JAIL BUILDING MAINTENANCE & REPAIRS	WISEWAY SUPPLY INC	RAPID START ELECTRICS UNIVERSAL VOLT BALLAST 4	<input type="checkbox"/>	47.32
00003189	06/28	16005216	S2827513.002	03-5101-334-	JAIL BUILDING MAINTENANCE & REPAIRS	WISEWAY SUPPLY INC	LIGHT REPAIR	<input type="checkbox"/>	47.32
							2 Voucher Items Listed		<b>94.64</b>
00003193	06/28	16005217	S1101713	03-5101-717-	JAIL LAW ENFORCEMENT EQUIPMENT	KIESLER POLICE SUPPLY	AMMO	<input type="checkbox"/>	3,436.00
							1 Voucher Items Listed		<b>3,436.00</b>
00003194	06/28	16005212	O#18453467	03-5101-717-	JAIL LAW ENFORCEMENT EQUIPMENT	GALLS LLC DBA ROY TAILORS UNIFORMS	PEPPER SPRAY	<input type="checkbox"/>	106.89
							1 Voucher Items Listed		<b>106.89</b>
00003200	06/28	16005226		03-5101-343-	JAIL SPECIALIZED HEALTHCARE	ST ELIZABETH PHYSICIANS	MEDICAL BILLS FOR INMATE OSBORNE	<input type="checkbox"/>	410.52
							1 Voucher Items Listed		<b>410.52</b>
00003208	06/28	16005243	52485	03-9400-203-	JAIL EMPLOYEE INSURANCE	AMERICAN FIDELITY ADMIN SERVI	JUNE TIME & ELIGIBILITY	<input type="checkbox"/>	30.80
							1 Voucher Items Listed		<b>30.80</b>
00003212	06/28	16005249	1892818	03-5101-382-	JAIL DRUG TESTING	DISA INC	6/15/2021 DRUG TEST	<input type="checkbox"/>	129.00
							1 Voucher Items Listed		<b>129.00</b>
00003213	06/28	16005245	ORDER83180	03-5101-453-	JAIL PERSONAL HYGIENE	CHARM TEX	INMATE HYGIENE DETENTION CENTER	<input type="checkbox"/>	1,441.18
							1 Voucher Items Listed		<b>1,441.18</b>
00003220	06/28	16005142	6001235175	03-5101-334-	JAIL BUILDING MAINTENANCE & REPAIRS	STANLEY SECURITY SOLUTIONS	COMMUNICATION REPAIR FOR INMATES AND DEPUTIE	<input type="checkbox"/>	996.00
							1 Voucher Items Listed		<b>996.00</b>
00003221	06/28	16005235	189208	03-5101-445-	JAIL OFFICE SUPPLIES	COOPER WHOLESALE COMPANY INC	PAPER FOR DETENTION CENTER	<input type="checkbox"/>	508.50
							1 Voucher Items Listed		<b>508.50</b>
00003224	06/28	16005178	17475263001	03-5101-445-	JAIL OFFICE SUPPLIES	OFFICE DEPOT	OFFICE DEPOT DETENTION CENTER SUPPLIES	<input type="checkbox"/>	60.61
							1 Voucher Items Listed		<b>60.61</b>
00003225	06/28	16005272	0335377363	03-5101-333-	JAIL MAINTENANCE AGREEMENTS	CINTAS FIRE 636525	ALARM MONITORING JUNE 2021	<input type="checkbox"/>	50.00
							1 Voucher Items Listed		<b>50.00</b>
00003236	06/28	16005289	152087	03-5101-411-	JAIL CUSTODIAL SUPPLIES	GCP ENVIRONMENTAL SOLUTIONS LLC	GLASS CLEANER DETENTION CENTER	<input type="checkbox"/>	525.00
00003236	06/28	16005289	152086	03-5101-411-	JAIL CUSTODIAL SUPPLIES	GCP ENVIRONMENTAL SOLUTIONS LLC	FCA APPROVED NITRILE GLOVES	<input type="checkbox"/>	4,830.00
							2 Voucher Items Listed		<b>5,355.00</b>
00003238	06/28	16005291	GGFC 124160-	03-5101-599-	JAIL MISCELLANEOUS EXPENSE	ST ELIZABETH HEALTHCARE NUTRITION SERVICE	GUARD MEALS DURING INMATE STAY (Bf)	<input type="checkbox"/>	42.00
00003238	06/28	16005291		03-5101-599-	JAIL MISCELLANEOUS EXPENSE	ST ELIZABETH HEALTHCARE NUTRITION SERVICE	THOMAS GUARD MEALS DURING INMATE STAY (ST)	<input type="checkbox"/>	21.00
							2 Voucher Items Listed		<b>63.00</b>
00003242	06/28	16005267	741-102173	03-5101-336-	JAIL EQUIPMENT MAINTENANCE & REPAIRS	KOI AUTO PARTS	2 HOSES REPAIRED FOR PREDDURE WASHER	<input type="checkbox"/>	17.62
							1 Voucher Items Listed		<b>17.62</b>

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

JUNE 28 2021 JAIL FUND CLAIMS

All Funds

From: 06/28/2021 To: 06/28/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	PD Check	Amount
00003248	06/28	16005227		03-5101-445-	JAIL OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES FOR DETENTION CENTER	<input type="checkbox"/>	61.92
							1 Voucher Items Listed		61.92
							15 Vouchers Listed	18 Voucher Items Listed	12,761.68



Date 06/28/2021

Transfer 00000044

**AN APPROVAL relating to the transfer of budgeted appropriations thereof.  
Whereas Grant County, Kentucky has realized unbudgeted appropriations.  
Be it so ordered by Grant County of the Commonwealth of Kentucky:**

**Section One: Current Fiscal Year: 2020-2021**

**The budget for the Current Fiscal Year is amended to:  
Increase / Decrease the appropriations of the following fund(s)  
to include unbudgeted appropriations for:**

Fund	Account	Description	Transfer In	TransferOut
GENERAL	01-5001-445-	COUNTY JUDGE/EXEC.- OFFICE SUPPLIES	39.68	
	01-5015-481-	SHERIFF UNIFORMS	613.68	
	01-5015-709-	SHERIFF FURNITURE & EQUIPMENT	189.97	
	01-5025-569-	FISCAL COURT REGISTRATIONS CONFERENCES T	542.52	
	01-5035-199-	BOA APPEALS - OTHER PER DIEM & FEES	100.00	
	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	79.00	
	01-5080-588-	COURTHOUSE FIRE ALARM SYSTEM	953.31	
	01-9200-999-	GENERAL FUND RESERVE FOR TRANSFERS		2,518.16
			2,518.16	2,518.16

Date 06/28/2021

Transfer 00000045

**AN APPROVAL relating to the transfer of budgeted appropriations thereof.  
Whereas Grant County, Kentucky has realized unbudgeted appropriations.  
Be it so ordered by Grant County of the Commonwealth of Kentucky:**

**Section One: Current Fiscal Year: 2020-2021**

**The budget for the Current Fiscal Year is amended to:  
Increase / Decrease the appropriations of the following fund(s)  
to include unbudgeted appropriations for:**

Fund	Account	Description	Transfer In	TransferOut
ROAD	02-6105-382-	ROAD DRUG TESTING	143.00	
	02-6105-427-	ROAD GARAGE SUPPLIES	1,806.50	
	02-6105-447-	ROAD MATERIALS	12,066.19	
	02-9200-999-	ROAD RESERVE FOR TRANSFERS		14,015.69
			14,015.69	14,015.69

Date 06/28/2021

Transfer 00000046

**AN APPROVAL relating to the transfer of budgeted appropriations thereof.  
Whereas Grant County, Kentucky has realized unbudgeted appropriations.  
Be it so ordered by Grant County of the Commonwealth of Kentucky:**

**Section One: Current Fiscal Year: 2020-2021**

**The budget for the Current Fiscal Year is amended to:  
Increase / Decrease the appropriations of the following fund(s)  
to include unbudgeted appropriations for:**

Fund	Account	Description	Transfer In	TransferOut
JAIL	03-5101-333-	JAIL MAINTENANCE AGREEMENTS	2,930.02	
	03-5101-411-	JAIL CUSTODIAL SUPPLIES	5,319.67	
	03-5101-445-	JAIL OFFICE SUPPLIES	433.01	
	03-5101-599-	JAIL MISCELLANEOUS EXPENSE	663.28	
	03-9200-999-	JAIL RESERVE FOR TRANSFER		9,345.98
			9,345.98	9,345.98

**ORDER TO TRANSFER FUNDS**

Fund A/C Explanation	A/C Code Fund	Amount of Transfer	
		(Decrease)	(Increase)
<hr/>			
<b>GENERAL FUND:</b>			
Interfund Transfer	01-4909	\$508,000.00	
<b>JAIL FUND:</b>			
Interfund Transfer	03-4910		\$508,000.00
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Total		\$508,000.00	\$508,000.00

Peggy Updike

Grant County Treasurer

Transfer Request: July 1, 2021

GRANT COUNTY FISCAL COURT  
ANNUAL BUDGET ORDINANCE AMENDMENT  
ORDINANCE # 0001-2021-0246

**AN ORDINANCE RELATING TO THE ANNUAL BUDGET AND AMENDMENT THERE OF:**

Whereas the County of Grant has realized unbudgeted receipts from The American Rescue Plan Act. Be it ordained by the Fiscal Court of Grant County, Commonwealth of Kentucky:

**Section One:** The budget for fiscal year 2020-2021 is amended to:

- A. Increase the receipts of the General Fund by \$2,434,679.50 and transfer those receipts to the newly established ARPA Fund to include:

01-4504	ARPA Funds	\$2,434,679.50
01-4909	Transfer Out	\$2,434,679.50
84-4910	Transfer In	\$2,434,679.50

- B. Increase expenditure accounts:

84-9200-999	Reserve for Transfer	\$,2,434,679.50
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**Section Two:** The amounts adjusting the receipt and expenditure accounts in section one is for governmental purposes


Approved by the Fiscal Court of Grant County, Kentucky, this day, the 18th day of May, 2021.

Signed:   
Chuck Dills, County Judge/Executive

Approved as to form and classification this 3rd day of June, 2021

Signed:   
Robert Brown, State Local Finance Officer

This budget ordinance amendment was duly adopted by the Fiscal Court of Grant County, Kentucky, this day, the 28th day of JUNE, 2021

Signed:   
Chuck Dills, County Judge/Executive

